

VENDOR PAYMENTS
Tennessee Human Rights Commission
JULY 2013

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	126.00
AT & T	Communications	12.60
Boxes Etc II LLC	Supplies and Materials	358.10
Cintas Corporation	Prof Services Third Party	150.80
Cintas Corporation No 2	Prof Services Third Party	13.98
Cintas Document Management	Prof Services Third Party	6.99
Crystal Springs	Supplies and Materials	119.48
Enterprise Rent A Car of TN LLC	Rentals and Insurance	93.99
Fedex	Communications	366.39
Holiday Inn Select Opryland	Travel	107.00
IAOHRA Treasurer Co South Bend	Training	150.00
Industrial Develop Brd of Williamson Co	Training	500.00
Paula F Casey	Prof Services Third Party	1,012.50
Staples Advantage	Supplies and Materials	112.30
Tennessee Labor Management Foundation In	Prof Services Third Party	1,000.00
West Payment Center	Prof Services Third Party	207.00